Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	**Contract ID**	260417-C07	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$3,806,878.81
2	**Prime Contractor**	Superior Bowen Asphalt Company, LLC	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$3,806,878.81

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	kosmit1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		1.90%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 6, 2026	May 6, 2026
Letting Date	April 17, 2026	April 17, 2026
Notice to Proceed Date	June 22, 2026	June 22, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

260417-C07		This Estimate	Previous	To Date
	Total Posted Items Pay	$7,180.00	$65,000.00	$72,180.00
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$65,000.00	$72,180.00
Contract Total Payable This Estimate:		**$7,180.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0198	0120	6161005	CONSTRUCTION SIGNS	SQFT	$5.000	436	$2,180.00
	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$2,500.000	2	$5,000.00
Project JKU0198 - Total							**$7,180.00**
Overall - Total							**$7,180.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0198	0120	CONSTRUCTION SIGNS	Material			-436	$5.00	($2,180.00)
	0120	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	436	$5.00	$2,180.00
	0180	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	$2,500.00	($5,000.00)
	0180	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 2 on	2	$2,500.00	$5,000.00

Missouri Department of Transportation
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Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 2	**Contract ID** 260417-C07	**Pay Period Start** July 2, 2026	**Original Contract Amount**	$3,806,878.81
	Prime Contractor Superior Bowen Asphalt Company, LLC	**Pay Period End** August 1, 2026	**Net Change Order Amount**	$0.00
			Current Contract Amount	$3,806,878.81

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0198		FURNISHED / RETAINED			the current Payment Estimate.			
Total								**$0.00**

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0198	IS 49-2(452)	Resurface	I-49	JACKSON	from Blue Ridge Blvd. to Route 150 in Grandview

Totals by Job Numbers

JKU0198

	This Estimate	Previous	To Date
Posted Item Pay	$7,180.00	$65,000.00	$72,180.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$7,180.00**	**$65,000.00**	**$72,180.00**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs from contractor.	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0198, Item 6161099, Project Item Line Number 0180, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs from contractor.	kosmit1	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
260417-C07	JKU0198	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$3,447.40	$0.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,987.80	0.00	8,987.80	TONS	0.00	$96.00	$0.00
		0001	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	17,724.50	0.00	17,724.50	TONS	0.00	$122.15	$0.00
		0001	0040	4071005	TACK COAT	19,385.00	0.00	19,385.00	GAL	0.00	$3.00	$0.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	0.00	$577.00	$0.00
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	$1.00	$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	$1.00	$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.00	0.00	432.00	LF	0.00	$1.45	$0.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	0.00	$7.80	$0.00
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	32.20	0.00	32.20	TONS	0.00	$150.00	$0.00
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	184.00	0.00	184.00	SQYD	0.00	$80.00	$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,061.00	0.00	1,061.00	SQFT	436.00	$5.00	$2,180.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	0.00	$10.00	$0.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	$150.00	$0.00
		0001	0150	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	$40.00	$0.00
		0001	0160	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	$750.00	$0.00
		0001	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	0.00	$25.00	$0.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$260,000.00	$65,000.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	585.00	0.00	585.00	LF	0.00	$20.00	$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	$350.00	$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	$350.00	$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	$450.00	$0.00
		0001	0240	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	59,205.00	0.00	59,205.00	LF	0.00	$0.24	$0.00
		0001	0250	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	44,415.00	0.00	44,415.00	LF	0.00	$0.24	$0.00
		0001	0260	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,898.00	0.00	2,898.00	LF	0.00	$1.00	$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	36,903.00	0.00	36,903.00	SQYD	0.00	$2.60	$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20,413.00	0.00	20,413.00	SQYD	0.00	$5.75	$0.00
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	574.00	0.00	574.00	STA	0.00	$15.00	$0.00
		0001	0300	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	$127.60	$0.00
		0010	0310	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	1,019.00	0.00	1,019.00	LF	0.00	$35.76	$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$4,777.15	$0.00
		0010	0330	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	$2,698.59	$0.00
		0015	0340	4010301	ASPHALT RESEARCH	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
	Project JKU0198 - Total Value Posted to Date as of Report Generated Date											**$72,180.00**
260417-C07 Overall - Total Value Posted to Date as of Report Generated Date												**$72,180.00**

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0198

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6161005	CONSTRUCTION SIGNS	8/1/26	8/3/26	1	436.00	SQFT	NB I-49 (Log Mile 178.276 to 181.597) and SB I-49 (Log Mile 2.342 to 5.704) Project Corridor. Construction Signs (Summary of Quantities Sheet 4 of 4): WO7-3a W020-1 GO20-1 GO20-2 GO20-5aP CONST-5 CONST-8					See KMZ file titled "Sup Bow - I-49(Blue Ridge Blvd to M-150) TC.kmz" Construction Signs (Summary of Quantities Sheet 4 of 4): WO7-3a W020-1 GO20-1 GO20-2 GO20-5aP CONST-5 CONST-8
0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/1/26	8/3/26	1	2.00	EA	NB I-49 MM 177.1 and SB I-49 MM 181.8					

The information below this line are details for Construction Signs (if applicable).
No Data Available

Line Item Adjustments by Estimate

Contract ID: 260417-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0198	0120	CONSTRUCTION SIGNS	Material		2	Aug 3, 2026	SYSTEM	($2,180.00)	
					2	Aug 3, 2026	SYSTEM	$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0180	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 3, 2026	SYSTEM	($5,000.00)	
					2	Aug 3, 2026	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
JKU0198 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.